



Nuckolls County Board Minutes



JULY 6, 2015 PROCEEDINGS OF THE NUCKOLLS COUNTY BOARD OF COMMISSIONERS

The Nuckolls County Board of Commissioners met Monday, July 6, 2015 in the Board Meeting Room at the Courthouse, Nelson, Nebraska, per recess of June 29, 2015. Christensen, Zikmund and Corman present for the meeting. The agenda of said meeting was remitted to board members in advance of the meeting and is posted in the County Clerk's office and on the County Website. Chairman Corman announced the 'Open Meetings Act Law' as posted in the Commissioners Board Meeting Room and handouts are available.

The board reconvened at 9:00 a.m. A motion was made by Christensen to approve the Agenda with some adjustments and the June 29, 2015 minutes. Seconded by Zikmund. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.

Gary Warren, Highway Superintendent and Cindy Buescher, Executive Secretary met with the Board to give the weekly update on the road department. Their discussion included; blades are running, gravel being hauled north west and around Hardy area, Project #680 the deck is ground and resealed, Project # 354 is done just waiting for grout to cure and Project #522 traffic count done for possible overlay next year. Christensen asked Warren about the time frame of repair for the state line bridge on Road A. Christensen told Warren that more people used it than he originally thought and he has seen where people were driving through the ditches to get around the barricades. Warren explained that it was considered to be part of the storm damage that it was documented for NEMA/FEMA funding, as well as on the 1 & 6 year plan. Christensen expressed concern with harvest coming up and wondered how costly a temporary fix would be to enable passage till the project could be completed. Warren said he was concerned about losing FEMA/NEMA funding but would check in to the matter and get back to the board.

A motion was made by Zikmund to sign Contract between Nuckolls County and Contech Engineered Solutions for Culvert Projects C-65(695, C-65(696) & c-65(697). Seconded by Christensen. Corman, Zikmund, and Christensen all voted aye, 0 voted nay. Motion carried.

A motion was made by Christensen for the Chairman to sign the Annual Certification Form from Nebraska Department of Roads for the Period of time covered by Certification July 1, 2014-June 30, 2015. Seconded by Zikmund. Corman, Zikmund, and Christensen all voted aye, 0 voted nay. Motion carried.

A motion was made by Christensen to Accept Monthly Board Reports as submitted by County Court, Clerk of the District Court, County Treasurer and County Clerk. Seconded by Corman. Corman, Zikmund, and Christensen all voted aye, 0 voted nay. Motion carried. The motion was later amended to accept the Sheriff's Board Report as well.

Vicki Ensign recommended putting a flyer with the Weed Superintendent's information on the bulletin board in the hall between the offices.



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Chairman Corman recessed at 9:58 a.m. for Board of Equalization.

Chairman Corman reconvened at 10:48 a.m. in regular session.

Warren returned to inform the board that it is possible to temporarily fix the bridge of concern on Road A without losing NEMA/FEMA funding and he would look further into possibly doing so.

A motion was made by Christensen to allow the Chairman to sign the Renewal Contracts between Nuckolls County and Mid-American Benefits. Seconded by Zikmund. Corman, Zikmund, and Christensen all voted aye, 0 voted nay. Motion carried.

Jan Murray requested that the board consider paying out her past vacation and sick leave that she had accrued as an employee before being appointed in 1997. The board tabled the discussion for further review and will readdress the request next meeting.

There being no further business the meeting was recessed at 12:45 a.m. until Monday, July 13, 2015.

Danny K. Corman, Chairman

By: Carrie Miller, County Clerk

GENERAL FUND		
Adams County Clerk - District Court	mental health board costs	\$ 1,449.00
AQS Environmental	buildings and grounds repairs	\$ 900.00
Aus Des Moines MC-Aramark	rugs and mats	\$1,196.70
AS Central Services	data processing & teletype services	\$ 506.00
Boeka, Donna	mileage allowance and contractual services	\$ 107.42
Brandt, Nathan	witness fees	\$ 40.70
Brodstone Memorial Hospital	inmate medical	\$ 22.00
Brody Chemical Comp. Inc.	janitorial and buildings and grounds supplies	\$ 582.82
Buffalo County Sheriff's Dept.	county court costs and sheriff's fees	\$ 57.69
Business World Products	office supplies	\$ 250.80
Carrot-Top Industries Inc.	buildings and grounds supplies	\$ 249.79
Casey's General Stores, Inc.	equipment fuel	\$1,043.01
City of Nelson-utilities	utilities	\$2,225.68
Clay County Sheriff	sheriff's fees	\$ 55.86
Comfort Inn	lodging	\$ 94.95
Cooperative Producers Inc.	equipment fuel	\$1,026.06
Culligan of Hastings	buildings and grounds supplies	\$ 89.65
County Veteran's Svc Officers Assoc.	dues	\$ 50.00
Eakes Office Solutions	office supplies, equipment, and printing & publishing	\$1,049.96
Eletech, Inc.	building and grounds maintenance and repairs	\$ 382.21
Fangmeier, Crystal	mileage allowance	\$ 73.93
Frey, Bradford	meal reimbursement	\$ 43.38
Germer Murray & Johnson	public defender contract and court costs	\$1,800.00



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GIS Workshop	contractual services	\$2,650.00
Glenwood Telecommunications Inc.	phone system rental	\$ 454.54
Gonzales, Royce	mileage allowance	\$ 101.78
Hall County Corrections	inmate boarding	\$ 5,785.63
Himmelberg, Kenneth	meals and mileage reimbursement	\$ 44.48
Hodge, John Voyle	attorney fees and court appointed council	\$ 1,604.40
Hometown Leasing	office equipment lease	\$ 767.60
Island View Dental	inmate medical	\$ 351.00
McClure, Christopher	misc. labor and cemetery mowing	\$ 1,640.00
Mick's Heating and AC	buildings and grounds repair	\$ 97.99
Microfilm Imaging Systems Inc.	data processing	\$ 90.00
Miller, Carrie	mileage allowance	\$ 219.45
MIPS Inc.	data processing and court costs	\$ 4,919.00
NACO	dues and registration fee	\$ 1,680.79
NE Assn. Of County Assessors	dues	\$ 50.00
NE Dept. of Health & Human Services	institutional costs	\$ 93.00
NE Law Enforcement Training Center	registration fee	\$ 50.00
NE Public Health Environmental Lab	inmate medical	\$ 210.00
NE Safety Council	buildings and grounds supplies	\$ 11.10
NE State Treasurer	overpayment refund	\$ 1,285.90
NIRMA	insurance	\$38,252.00
Nuckolls CO. Clerk of Dist. Court	court costs	\$ 32.00
Nuckolls County Court	court costs	\$ 51.00
Nuckolls County Locomotive-Gazette	printing and publishing	\$ 56.25
Olson Enterprises LLC	vehicle repairs	\$ 84.91
Pro Printing and Graphics	office supplies	\$ 28.00
Quality Inn & Suites	lodging	\$ 147.90
Quill Corporation	office supplies	\$ 216.74
Rasmussen Mechanical Services, Inc.	boiler maintenance	\$ 2,655.70
Rogers, Susan	mileage allowance and meals	\$ 158.18
Reliable Office Supplies	office supplies	\$ 51.48
Shopko Stores Operating., LLC	building and grounds supplies	\$ 69.06
Sourcegas Distribution LLC	heating fuels	\$ 233.41
Standard Appraisal Service Inc.	appraiser's fees	\$ 1,424.00
Stichka, Jean	mileage allowance	\$ 15.96
Superior Ace Hardware	building & ground supplies and janitorial equip.	\$ 374.15
Superior Publishing Co., Inc.	printing & publishing and office supplies	\$ 838.35
Theis, Adam	witness fees	\$ 34.20
Tuttle, Charles	contractual services	\$ 300.00
Thornberry, Doris	prior service	\$ 17.00
Tyler, Clarence	abandoned cemetery mowing	\$ 120.00
University of Nebraska - Lincoln	mileage allowance	\$ 164.31
U.S. Bank Card Member Service	misc. expenses	\$ 35.35
Verizon Wireless	telephone service	\$ 2.68
Walt's Furniture	janitorial supplies	\$ 26.98
Webster County Sheriff	inmate boarding	\$1,950.00
Wheeland, Mary	prior service	\$ 15.00
Windstream Nebraska Inc.	telephone, internet, & fax service	\$1,576.65
Woodward's Disposal Service, Inc.	document destruction	\$ 51.00



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Ace Irrigation & Manufacturing Co. Inc.	culverts	\$7,762.92
Baum Hydraulics Company	equipment repair and freight	\$ 249.31
City of Nelson-utilities	utilities	\$ 480.38
City of Superior	utilities	\$ 110.66
Cooperative Producers Inc.	chemical supplies	\$ 102.20
Davenport Building Supply	flag supplies	\$ 388.77
Deweese Sand & Gravel	gravel and rock	\$13,120.15
Diamond Lime	gravel and rock	\$ 411.40
Eakes Office Solutions	data processing	\$ 87.99
Eggers Motor Service & Sales	equipment repair and shop supplies	\$5,364.79
Faimon, Paul	prior service	\$ 18.00
Garrett Tires and Treads	equipment tires	\$ 977.04
Hardy Village	utilities	\$ 769.50
Hometown Leasing	office equipment	\$ 145.70
Interstate Battery Systems	batteries	\$ 110.95
John Deere Financial	equipment repair and shop supplies	\$ 27.71
Kenny's Lumber Center	janitorial supplies, flags and screws	\$ 275.19
Kully Pipe & Steel Company	steel products	\$ 806.37
Lawrence Village	utilities	\$ 37.40
Lawson Products, Inc.	freight and aluminum cleaner	\$ 272.73
Lyle Signs Inc.	signs, flags and freight	\$ 895.58
Mainelli Wagner & Associates, Inc.	consultant and engineering	\$ 6,699.31
Martin Marietta Materials	gravel and rock	\$ 2,742.18
Matheson Tri-Gas Inc.	welding supplies and shipping	\$ 411.37
Midwest Livestock Systems, Inc.	barricades	\$ 966.00
Midwest Service & Sales Co.	culverts and flags	\$ 3,931.12
Newman Traffic Signs	barricades	\$ 1,303.50
NIRMA	insurance	\$56,015.00
Quill Corporation	office supplies	\$ 61.56
R & K Services, Inc.	equipment repair	\$ 6,090.95
Ruskin Village	utilities	\$ 31.05
Shopko Stores Operating Co., LLC	janitorial supplies	\$ 3.99
Sourcegas Distribution LLC	heating fuels	\$ 73.92
South Central Public Power District	utilities	\$ 91.96
Superior Ace Hardware	small tools, shop supplies and barricades	\$ 66.18
Superior Implement	equipment repair	\$ 34.07
Truck Equipment Service Co.	flags and freight	\$ 36.55
Wilson, Tom	prior service	\$ 25.00
Wilton, Melanie	road maintenance	\$ 120.00
Windstream Nebraska Inc.	telephone/internet service	\$ 176.34
	CIVIL DEFENSE	
Verizon Wireless	telephone service	\$ 560.40
	DRUG LAW ENFORCEMENT	
NE State Patrol	misc. supplies	\$ 918.00
	INHERITANCE TAX	
Mid NE Individual Services	program support	\$4,500.00
Liability Claim Reserve	interfund transfer-insurance funding	\$235,825.56
	911 WIRELESS SERVICE	



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Windstream Nebraska Inc.	telephone service	\$ 442.83
	NOXIOUS WEED	
C & M Supply	equipment fuel	\$ 50.00
Corman, Danny Keith	postage reimbursement	\$ 6.49
NIRMA	insurance	\$ 1,744.00
Wyatt, Cody L.	postage reimbursement	\$ 53.92
	911 EMERGENCY FUND	
Pierce Electronics	radio equipment	\$ 6,585.00
South Central Public Power District	utilities	\$ 231.80
Windstream Nebraska Inc.	telephone service	\$ 334.06
		446,933.38